

UIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

DPS-0486
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost					
		Fixed Fee					
		STATINTL					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 159,714.90

I certify that the above bill is correct and just and that payment has not been received,

(Sign original only)

STATINTL

Date 5/2/58

*Payee

(not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials)

Per _____ Title _____
Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher or receipt, as well as the capacity in which he signs, must appear. For example: "John Doe, Treasurer, John Smith, Inc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/27/58

FORM STL - 860

FORM SIL - 550																					
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Close Status Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Mo.	Lat.	Sub.	Account	M.J.O.	S.D.	Work Order	
31	04	22		DM-1504	44514		05	09	127				50	25	40	00	12501	5049	90	1	262-
31	04	22		2404	40377		04	25	193				50	25	40	00	12501	5049	90	2	40324
31	04	22		DM-1508	44237		04	25	236				50	25	40	00	12501	5049	90	1	1650-
33	04	23		1210	44421		04	25	1902				50	25	40	00	12501	5049	90	1	4000
33	04	23		38703	41301		04	25	71				50	25	40	00	12501	5049	90	1	19380
33	04	23		DM-1505	41301		04	25	71				50	25	40	00	12501	5049	90	2	9690-
33	04	23		23781	43937		04	24	271				50	25	40	00	12501	5049	90	1	3686
33	04	23		202368	44770		05	09	290				50	25	40	00	12501	5049	90	1	360
33	04	23		206117	44832		05	09	290				50	25	40	00	12501	5049	90	1	59670
35	04	24		5269	44671		04	28	106				50	25	40	00	12501	5049	90	1	3220
35	04	24		54409	44601		05	09	136				50	25	40	00	12501	5049	90	1	1790
35	04	24		58743	44931		05	09	136				50	25	40	00	12501	5049	90	1	896
35	04	24		409566	44713		05	09	202				50	25	40	00	12501	5049	90	1	17825
35	04	24		4651	44915		04	28	1508				50	25	40	00	12501	5049	90	1	56
																					139605 *
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4/20/58

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Clear Code	Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day								Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
19	04	14	8	199937	44701		05	10	290						5	25	40	00	12501	5049	90	1	3750	
21	04	15	8	203252	44770		05	10	290						5	25	40	00	12501	5049	90	1	4431	
21	04	15	8	45564	44446		05	10	264						5	25	40	00	12501	5049	90	1	484	
25	04	16	8	1436	44302		04	21	1744						5	25	40	00	12501	5049	90	2	74704	
21	04	15	8	2372	40377		04	18	193						5	25	40	00	12501	5049	90	2	60486	
25	04	16	8	2380	40377		04	24	193						5	25	40	00	12501	5049	90	2	70567	
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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

FORM STL - 660

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WEEKLY DET DISTR

DATE _____

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3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

FORM STL - 660

FORM STL - 680

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Class	Cost	Element	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
10	04	07	8	61304	41301		04	10	71						50	25	40	00	12501	5049	90	1	24405	
10	04	07	8	61350	41301		04	10	71						50	25	40	00	12501	5049	90	1	33915	
10	04	07	8	DM-1534	41301		04	10	71						50	25	40	00	12501	5049	90	1	19380-	
11	04	07	8	37163	44065		04	10	264						50	25	40	00	12501	5049	90	1	820	
11	04	07	8	901253	44397		04	11	766						50	25	40	00	12501	5049	90	1	5400	
13	04	08	8	227414	44514		04	10	127						50	25	40	00	12501	5049	90	1	4716	
14	04	09	8	5333202	44237		04	30	236						50	25	40	00	12501	5049	90	1	462000	
14	04	09	8	18			04	10	352						50	25	40	00	12501	5049	90	1	4501	
16	04	10	8	M-40647	44485		04	11	171						50	25	40	00	12501	5049	90	1	30000	
																								546177 *
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4/06/58

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4/06/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
07	04	04	8	18401	44406		04	21	1245					50	25	27	20	12501	5048	03	2		3066 3066 * 3066 **
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FORM STL - 660

WEEKLY DET DISTR

DATE _____

4/06/58

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FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION SAN FRANCISCO, CALIF.

4/06/58

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3/31/58

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3/31/58

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/31/58

FORM STL - 660

FORM STL - 660				BATCH				INVOICE	PURCHASE	CHECK	PAYMENT DATE		Vendor	GROSS	DISCOUNT	TR	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT						Code	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
31	03	25	8	21115	44510		03	28	419							50	25	40	00	12501	5049	90	1	2736
30	03	25	8	14337	43983		04	10	181							50	25	40	00	12501	5049	90	1	1680
30	03	25	8	19523	44515		04	10	216							50	25	40	00	12501	5049	90	1	8090
30	03	25	8	41103	42049		04	10	1114							50	25	40	00	12501	5049	90	1	1378
30	03	25	8	3318K	44256		04	10	1423							50	25	40	00	12501	5049	90	1	4120
34	03	26	8	DM-1359	39509		04	04	26							50	25	40	00	12501	5049	90	1	42435-
34	03	26	8	DM-1405	39509		04	04	26							50	25	40	00	12501	5049	90	1	1145-
34	03	26	8	DM-1406	39509		04	04	26							50	25	40	00	12501	5049	90	1	34680-
34	03	26	8	9-00658	39509		04	04	26							50	25	40	00	12501	5049	90	1	1145
34	03	26	8	900658B	39509		04	04	26							50	25	40	00	12501	5049	90	1	9160
34	03	26	8	900658C	39509		04	04	26							50	25	40	00	12501	5049	90	1	35935
34	03	26	8	900658D	39509		04	04	26							50	25	40	00	12501	5049	90	1	17875
34	03	26	8	900658E	39509		04	04	26							50	25	40	00	12501	5049	90	1	6500
34	03	26	8	16			03	27	352							50	25	40	00	12501	5049	90	1	318
34	03	26	8	CM-1544	42485		03	28	523							50	25	40	00	12501	5049	90	2	3185
33	03	26	8	53427	44395		03	27	118							50	25	40	00	12501	5049	90	1	20193
33	03	26	8	T-40035	44416		04	21	1357							50	25	40	00	12501	5049	90	1	99000
35	03	27	8	883	44410		04	18	1708							50	25	40	00	12501	5049	90	1	3290
38	03	28	8	16313	43284		03	31	286							50	25	40	00	12501	5049	90	1	26600
38	03	28	8	DM-1438	42575		03	31	286							50	25	40	00	12501	5049	90	1	25550-
38	03	28	8	DM-1471	42575		03	31	286							50	25	40	00	12501	5049	90	1	1050-
99	03	24	8	14			19	01	352							58	25	40	00	12501	5049	90	1	1512
																								137857 *
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2/25/58

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Sheet #26

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
2318	00	33	19	12550	44333		03	21	734					000000	2255	4000	125501	5049	90	1	23900	
2003	03	17	58	21186	43937		03	21	352					000000	2255	4000	125501	5049	90	1	3157	
2403	03	19	58	27282	44067		03	21	271					000000	2255	4000	125501	5049	90	1	20099	
2603	03	20	58	21441	43937		03	21	271					000000	2255	4000	125501	5049	90	1	390	
2603	03	20	58	15			03	21	352					000000	2255	4000	125501	5049	90	1	17460	
																						1236
																						66242 *
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																						66892 ***
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3/16/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
10	03	11	8	CM-1497	43983		3	12	181					50	25	40	00	12501	5049	9	1		
11	03	12	8	DM-1498	42485		3	28	523					50	25	40	00	12501	5049	9	1		558
17	03	14	8	40133	41625		3	17	171					50	25	40	00	12501	5049	9	1		318
15	03	14	8	B-0188	44328		3	17	47					50	25	40	00	12501	5049	9	1		106
15	03	14	8	52816	44328		3	17	118					50	25	40	00	12501	5049	9	1		257
16	03	14	8	51062	39510		3	17	71					50	25	40	00	12501	5049	9	1		265
16	03	14	8	60822	41301		3	17	71					50	25	40	00	12501	5049	9	1		265
16	03	14	8	DM-1485	41301		3	17	71					50	25	40	00	12501	5049	9	1		265
16	03	14	8	4725	44286		3	21	1411					50	25	40	00	12501	5049	9	1		567
16	03	14	8	1369	41940		3	17	1568					50	25	40	00	12501	5049	9	1		356
16	03	14	8	CM-1477	41940		3	17	1568					50	25	40	00	12501	5049	9	1		655
16	03	14	8	CM-1478	41940		3	17	1568					50	25	40	00	12501	5049	9	1		551
16	03	14	8	DM-1377	41940		3	17	1568					50	25	40	00	12501	5049	9	1		218
16	03	14	8	DM-1444	41940		3	17	1568					50	25	40	00	12501	5049	9	1		476
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		681
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		121
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		158
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		339
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		339
16	03	14	8				3	17	1568					50	25	40	00	12501	5049	9	1		339
16	03	14	8				3																

3/09/58

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3/09/58

3/09/58

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

WEEKLY DET DISTR

2/28/58

Sheet #33

42 02 25 8 5228801 43978

3 20 236

50 25 27 20 12501 5048 03 1

198000
198000 *
198000 **
198000 ***

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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

Sheet # 34

42 02 25 8	DM-1440	43983	3 10	181	50 25 40 00	12501	5049	90 1	894-
41 02 25 8	50905	39510	2 26	71	50 25 40 00	12501	5049	90 2	9870
45 02 26 8	12		2 27	352	50 25 40 00	12501	5049	90 1	96
45 02 26 8	12		2 27	352	50 25 40 00	12501	5049	90 1	960
44 02 26 8	25604	44067	3 10	29	50 25 40 00	12501	5049	90 1	546
44 02 26 8	12427	44011	2 28	424	50 25 40 00	12501	5049	90 1	3857
46 02 27 8	12881	43983	3 10	181	50 25 40 00	12501	5049	90 1	87
46 02 27 8	29209	44023	2 28	403	50 25 40 00	12501	5049	90 1	3057
46 02 27 8	29424	44023	3 03	403	50 25 40 00	12501	5049	90 1	60
48 02 28 8	2-26-A	42057	3 26	144	50 25 40 00	12501	5049	90 2	103950
48 02 28 8	2-26-B	42057	3 26	144	50 25 40 00	12501	5049	90 2	96250
48 02 28 8	2-26-C	42057	3 26	144	50 25 40 00	12501	5049	90 2	48125
48 02 28 8	2-26-D	42057	3 26	144	50 25 40 00	12501	5049	90 2	18000
48 02 28 8	2-26-E	42057	3 26	144	50 25 40 00	12501	5049	90 2	214225
48 02 28 8	2-26-F	42057	3 26	144	50 25 40 00	12501	5049	90 2	59700
48 02 28 8	VC-0005	42057	3 26	144	50 25 40 00	12501	5049	90 2	66325-
48 02 28 8	VC-0006	42057	3 26	144	50 25 40 00	12501	5049	90 2	9625-
48 02 28 8	40560	43986	3 07	1853	50 25 40 00	12501	5049	90 1	4840
49 02 28 8	CM-1476	43983	3 10	181	50 25 40 00	12501	5049	90 1	913
49 02 28 8	37027	44065	3 10	264	50 25 40 00	12501	5049	90 1	5908

493600 *

493600 **

493600 ***

Sheet # 1

"	3	487.05
"	8	1,148.65
"	10	2,150.32
"	11	3,233.64
"	14	5,461.77
"	14	110.16
"	15	1,100.05
"	19	2,334.11
"	22	4,931.57
"	24	138.55
"	26	668.92
"	27	354.00
"	28	533.26
"	30	651.68
"	32	386.14
"	33	1,980.00

Total # 55,467.76

STATINTL

May 2, 1958

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
22	3/2 - 4/27/58	5/2/58	\$ <u>159,714.90</u>